

# Purchase Agreement Amendment

Page 1 of 1



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

<b>V E N D O R</b>	METRO WIRE & CABLE INC	Amendment Date: 18-SEP-06 Original Award Date: 19-JUL-06 Buyer: L Hill Phone #: 401-222-2142 FOB: Destination Terms: NET 30	Change Order Number 3 Award Number <b>68M00352998</b> Vendor Number <b>14555</b> Effective Period 01-JUL-06 - 30-JUN-08
	321 CENTRAL ST HUDSON, MA 01749 United States		

<b>S H I P T O</b>	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	<b>I N V O I C E</b>	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

Department			Bid Number		C/O Req#
DEPT not found					
Line #	Item	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #68M00352998 DATED 7/18/06			
		LINE ITEM 32 WAS CANCELED. AWARDED IN ERROR.			
				Total	

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# Notice of Price Agreement Award

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	METRO WIRE & CABLE INC 321 CENTRAL ST HUDSON MA 01749	TELECOM/FIBER OPTIC SUPPLIES	
		Award Number <b>68M00352998</b>	Effective Period: <b>7/1/06 - 6/30/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/19/2006 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
	07/01/06 - 06/30/08  MASTER PRICE AGREEMENT #390  THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.  ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.  CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.  STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).		

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# Notice of Price Agreement Award

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	METRO WIRE & CABLE INC 321 CENTRAL ST HUDSON MA 01749	TELECOM/FIBER OPTIC SUPPLIES	
		Award Number <b>68M00352998</b>	Effective Period: <b>7/1/06 - 6/30/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/19/2006 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	METRO WIRE & CABLE INC 321 CENTRAL ST HUDSON MA 01749	TELECOM/FIBER OPTIC SUPPLIES	
		Award Number <b>68M00352998</b>	Effective Period: <b>7/1/06 - 6/30/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/19/2006 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item			Unit	Unit Price
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.  THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.  FOR FIBER OPTIC AND OTHER COMMUNICATION MATERIALS  DELIVERY AS REQUESTED  QUANTITIES ARE APPROXIMATE:			
29.0	AT&T BLACK GAS TUBE WITH HEAT COILS PART #4B1E-W		TUBE	1.88
30.0	3M HOT MELT CONNECTORS MM ST #6100		EA	4.63
31.0	3M SINGLE MODE HOT MELT CONNECTOR #8300		EA	4.90
32.0	3M MULTI MODE HOT MELT CONNECTOR #6300		EA	4.77

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	METRO WIRE & CABLE INC 321 CENTRAL ST HUDSON MA 01749	TELECOM/FIBER OPTIC SUPPLIES	
		Award Number <b>68M00352998</b>	Effective Period: <b>7/1/06 - 6/30/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/19/2006 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item			Unit	Unit Price
33.0	TEMFLEX 3M VINYL ELECTRICAL TAPE #1700		ROLL	.62
38.0	MOLEX 100PR KATT BLOCK #30.B0090		EA	6.52
39.0	MOLEX 4PR KATT CONNECTORS 100/BAG #36.B0060		BAG	35.00
40.0	ADC SM SIX PACK #FL2-6PSMSC		PKG	38.60
41.0	ADC MM SIX PACK #FL2-6PMMSC		EA	19.00
42.0	ADC 24 PORT FL2000 #FL2-24TS525		EA	238.00
43.0	MOLEX ENHANCED CAT5 SINGLE JACK WIRED 568B #MUS-00001-01		EA	2.60
44.0	MOLEX ONE POSITION DEEP RING RUNG #25.B034G		EA	28.00
45.0	MOLEX 3' ENHANCED CAT.5 PATCH CORD WIRED 568B BLUE #PCD-00039-OH		EA	2.15
46.0	MOLEX 7' ENHANCED CAT.5 PATCH CORD WIRED 568B BLUE #PCD-00041-OH		EA	2.36

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CAPITOL HILL  
PROVIDENCE RI 02908

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METRO WIRE & CABLE INC  
321 CENTRAL ST  
HUDSON MA 01749

## TELECOM/FIBER OPTIC SUPPLIES

Award Number      Effective Period:  
**68M00352998**      **7/1/06 - 6/30/08**

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Date: 07/19/2006  
Buyer: LISA HILL  
Shipping: F.O.B., Destination  
Terms: Net 30

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
47.0	MOLEX 15' ENHANCED CAT.5 PATCH CORD WIRED 568B BLUE #PCD-00043-OH	EA	2.90
48.0	MOLEX 5' ENHANCED CAT.5 PATCH CORD WIRED 568B BLUE #PCD-00040-OH	EA	2.28
49.0	MOLEX USO BLANK MODULE #17-0433-0	EA	.23
50.0	MOLEX POWERCAT PATCH PANELS 24P #PID-00001 WIRED 568B	EA	64.00
51.0	MOLEX POWERCAT PATCH PANELS 48P #PID-00002 WIRED 568B	EA	117.00
53.0	MOLEX REAR STRAIN RELIEF #25-206	EA	11.10
54.0	MOLEX SINGLE GANG BEZELS #17-0121-01	EA	1.19
56.0	MOLEX DOUBLE BEZELS #17-0121D-01	EA	2.55
57.0	MOLEX 300PR BLOCK #KPD-00028	EA	16.36
63.0	HELIX SUPERCAT 360 #FL2400460-B BOXED BLUE RISER	FT	.106

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PROVIDENCE RI 02908

V E N D O R	METRO WIRE & CABLE INC 321 CENTRAL ST HUDSON MA 01749	TELECOM/FIBER OPTIC SUPPLIES	
		Award Number <b>68M00352998</b>	Effective Period: <b>7/1/06 - 6/30/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/19/2006 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item			Unit	Unit Price
64.0	HELIX SUPERCAT 360 #FL2400460-G BOXED GRAY RISER		FT	.106
65.0	HELIX SUPERCAT360 #LF24P00460-B BOXED BLUE PLENUM		FT	.198
66.0	MOLEX 2M SM SC-SC FIBER OPTIC PATCH CORDS -55DB BACK REFLECTION		FT	25.40
67.0	MOLEX 3M SM SC-SC FIBER OPTIC PATCH CORDS -55DB BACK REFLECTION		FT	26.46
68.0	MOLEX 5M SM SC-SC FIBER OPTIC PATCH CORDS -55DB BACK REFLECTION		FT	28.00
97.0	GREENLEE, RJ6/45 CRIMPER #45575		EA	46.00
98.0	GREENLEE, 3/4" UNIBIT #34403		EA	33.00
110.0	MOLEX CATEGORY 6 RISER RATED BLUE CABLE #CAA-0181R-BL		EA	.132
111.0	MOLEX CATEGORY 6 RISER RATED GRAY CABLE #CAA-O18R-08		EA	.132
113.0	MOLEX 48 PORT PATCH PANELS CAT6 #PID00147		EA	2.13

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# Notice of Price Agreement Award

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V E N D O R	METRO WIRE & CABLE INC 321 CENTRAL ST HUDSON MA 01749	TELECOM/FIBER OPTIC SUPPLIES	
		Award Number <b>68M00352998</b>	Effective Period: <b>7/1/06 - 6/30/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/19/2006 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item			Unit	Unit Price
114.0	B-LINE RUNWAY SUPPORT SIDE MOUNT KIT # SB-2111-B		EA	13.53
115.0	B-LINE RUNWAY SUPPORT SB-2110-A		EA	7.55
116.0	B-LINE RUNWAY SUPPORT ADJUSTABLE VERTICAL KIT # SB-2111-A		EA	7.94
131.0	PANDUIT 4 X 4 FIBER RACEWAY #FR4X4YL6		FT	11.67
132.0	PANDUIT CABLE RETAINER #FRCR4BL-X		EA	1.60
	% DISCOUNT OFF THOMAS & BETTS ITEMS NOT LISTED			
	% DISCOUNT OFF SIEMONS ITEMS NOT LISTED			
	% DISCOUNT OFF PLANTRONICS ITEMS NOT LISTED			
	% DISCOUNT OFF GN NETCOM ITEMS NOT LISTED			
	25% DISCOUNT OFF CARLON ITEMS NOT LISTED			

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item		Unit		Unit Price
	% DISCOUNT OFF CHATSWORTH ITEMS NOT LISTED			
	25% DISCOUNT OFF B-LINE ITEMS NOT LISTED			
	% DISCOUNT OFF HARRIS ITEMS NOT LISTED			
	35% DISCOUNT OFF GREENLEE ITEMS NOT LISTED			
	% DISCOUNT OFF APC CATALOG ITEMS NOT LISTED			
	15% DISCOUNT OFF TYTON CATALOG ITEMS NOT LISTED			
	% DISCOUNT OFF RAMTEL CATALOG ITEMS NOT LISTED			
	% DISCOUNT OFF AMP CATALOG ITEMS NOT LISTED			
	35% DISCOUNT OFF DAMAC ITEMS NOT LISTED			
	30% DISCOUNT OFF HELIX CATALOG ITEMS NOT LISTED			

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CAPITOL HILL  
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METRO WIRE & CABLE INC  
321 CENTRAL ST  
HUDSON MA 01749

## TELECOM/FIBER OPTIC SUPPLIES

Award Number      Effective Period:  
**68M00352998**      **7/1/06 - 6/30/08**

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Date: 07/19/2006  
Buyer: LISA HILL  
Shipping: F.O.B., Destination  
Terms: Net 30

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
	20% DISCOUNT OFF CIRCA ITEMS NOT LISTED		
	% DISCOUNT OFF LUCENT ITEMS NOT LISTED		
	40% DISCOUNT OFF MOLEX ITEMS NOT LISTED		
	% DISCOUNT OFF 3M CATALOG ITEMS NOT LISTED		
	% DISCOUNT OFF ESSEX CATALOG ITEMS NOT LISTED		
	25% DISCOUNT OFF CHROMATIC CATALOG ITEMS NOT LISTED		
	25% DISCOUNT OFF PANDUIT CATALOG ITEMS NOT LISTED		
	% DISCOUNT OFF 3COM CATALOG ITEMS NOT LISTED		
	NOTE: NO MANUFACTURERS SUBSTITUTE FOR ALL ITEMS LISTED		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY TERMS: STOCK TO 3 WEEKS ARO, 2% 10/NET 30</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 800-359-9990 VENDOR FAX: 978-568-9092</p>		

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